

See Me  
Please  
Dawn

## BAYLEY CHANGE ORDERS

C/O NUMBER	CCD NUMBER	SIGNED	DOLLAR AMOUNT	DESCRIPTION
1	N/A		<u>\$12,316.00</u>	ESTABLISH THE GUARANTEED MAXIMUM PRICE
			<b>\$12,316.00</b>	
2	1R	10/06/98	\$155,093.00	STRAIGHTEN OUT FRANCISCO STREET
	3	10/06/98	\$0.00	DWP 34.5K & 4.8Kv CONDUIT REQUIREMENTS
	7	10/06/98	\$502,455.00	CITY APPR. "B" PERMIT SET REVISIONS
	8	10/06/98	\$0.00	GAS DESIGN FOR PH. 1
	9	10/06/98	\$11,726.00	ADDITIONAL OVEREX & RECOMPACT LOTS 3 & 4
	12	10/06/98	\$227,545.00	BLDG. #4 DEMO & POWER REDISTRIBUTION
	13	10/06/98	\$41,884.00	STORM DRAIN REQUIREMENTS
	18	10/06/98	\$27,717.00	REMOVAL OF SUBSURFACE DEBRIS
	20	10/06/98	\$24,709.00	REVISED SEWER PLAN ON KNOX STREET
	21R	10/06/98	\$31,468.00	REVISED STORM DRAIN CONNECTION
	25	10/06/98	\$0.00	ADDITIONAL HAULING OF SOILS
	26	10/06/98	\$0.00	PROVIDE COMPANY ACCESS ROAD TO DENKER
			<u>\$1,022,597.00</u>	
3	24	12/08/98	\$13,890.00	REVISION TO LATERALS FOR NORMANDIE STORM DRAIN
	27	12/08/98	\$8,957.00	ADDITIONAL COST TO OBTAIN SOIL
	28	12/08/98	-\$1,077.00	RELOCATION OF TWO DRIVEWAYS-OMIT ONE DRIVEWAY
	29	12/08/98	\$29,896.00	RE-ROUTE 425 IF OF 8" FIRE LINE
	30	12/08/98	\$94,684.00	OVEREX/RECOMPACT OF LOTS 5 THRU 12
	33	12/08/98	\$42,943.00	REMOVE SUB SURFACE DEBRIS
	34	12/08/98	\$0.00	ADDITIONAL FILL FOR LOTS 11 & 13
	35	12/08/98	\$17,813.00	ADDITIONAL COST TO OBTAIN SOIL
			<u>\$207,106.00</u>	
4	16	02/09/99	\$5,990.00	REMOVE & DISPOSE OF EXISTING STORM DRAIN
	22	02/09/99	\$197,152.00	DWP ELECTRICAL PLAN FOR PHASE II
	31R	02/09/99	\$291,800.00	INSTALL ADDITIONAL 21" SEWER
	41	02/09/99	\$74,690.00	NEW DWP POWER STATION
	42	02/09/99	-\$4,232.00	TERMINATION OF STORM DRAIN
	43	02/09/99	\$8,773.00	TEMPORARY RECONNECT OF 18" SEWER
	45	02/09/99	\$10,149.00	DOWNSIZED MANHOLE IN LOT #11
	48	02/09/99	\$66,866.00	REMOVE SUB SURFACE DEBRIS
	49	02/09/99	\$28,763.00	CHANGES TO DWP WATER LINE
	52	02/09/99	\$2,883.00	PROVIDE 3" CONDUIT TO SERVICE METER PEDESTAL
	53	02/09/99	\$8,533.00	INSTALL TEMPORARY 4" CONDUIT
	57	02/09/99	-\$231,822.00	CREDIT FOR CMU THEME WALL ALLOWANCE
			<u>\$459,545.00</u>	

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C/O NUMBER	CCD NUMBER	SIGNED	DOLLAR AMOUNT	DESCRIPTION
5	39	04/30/99	\$20,669.00	EXTENDED TAPER OF MEDIAN ON 190TH STREET
	47	04/30/99	\$28,279.00	HAUL OVEREX MATERIAL
	54	04/30/99	\$79,684.00	OVEREX/RECOMPACT OF LOTS 13,14,17-20
	55	04/30/99	\$23,593.00	ADDITION OF TREES TO 190TH STREET
	64	04/30/99	\$10,772.00	CHANGE OUT OF (3) 40' POLES
	71	04/30/99	\$5,924.00	SPARE FUSES FOR POWER SWITCH OVER
	78	04/30/99	\$147,774.00	PACIFIC BELL TELECOMMUNICATIONS DESIGN
			<b>\$316,695.00</b>	
6	23R3	07/12/99	\$5,607.00	PHASE II GAS SLEEVING
	50	07/12/99	\$23,940.00	PHASE I GAS SLEEVING & TELEPHONE CONDUIT CROSS OVERS
	56	07/12/99	\$31,485.00	ADDITIONAL COST TO OBTAIN SOIL
	58	07/12/99	\$3,327.00	ADDITION OF CULVERT PER ICA #8
	67	07/12/99	\$4,787.00	RELOCATE WATER CONNECTION
	69	07/12/99	\$2,577.00	RELOCATION OF DRIVEWAY PER ICA #8
	79	07/12/99	\$1,856,285.00	PHASE IIIC INFRASTRUCTURE WORK
	87	07/12/99	\$18,664.00	ELECTRICAL WORK TO MONUMENT SIGNS
	92	07/12/99	\$42,596.00	PENHALL EXTRAS
	96	07/12/99	\$39,193.00	ADDITIONAL OVEREX & RECOMPACT LOTS 15 & 16
	97	07/12/99	\$4,891.00	TELECOMMUNICATIONS SYSTEM
	102	07/12/99	\$157,962.00	ADDITIONAL COST TO OBTAIN SOIL
	105	07/12/99	\$36,179.00	RELOCATION OF EXISTING 8" AC WATERLINE IN PHASE IIIC
			<b>\$2,227,493.00</b>	
7	32R	09/13/99	\$85,408.00	ADDITIONAL LANDSCAPE & IRRIGATION
	61	09/13/99	\$9,685.00	FOOTING FOR TRAFFIC SIGNAL & STREET LIGHT
	70	09/13/99	\$13,686.00	CHANGES TO COUNTY SEWER LINE
	75	09/13/99	\$14,706.00	OUT OF SEQUENCE CAP PLY
	91	09/13/99	\$8,189.00	CHANGES TO DESIGN & UNFORSEEN FIELD CONDITIONS
	93	09/13/99	\$4,421.00	SIGNAGE & STRIPING AT THE 405
	95	09/13/99	-\$42,118.00	CREDIT FOR THE DELETION OF WORK
	106	09/13/99	\$12,342.00	NEW CURB & SLOPE
	107	09/13/99	\$2,425.00	CHANGES AT THE MONUMENT SIGNS
	110	09/13/99	\$1,095.00	LANDSCAPE WORK CHANGES
	111	09/13/99	\$22,452.00	ADDITION OF TEMPORARY TELEPHONE CONDUIT
	113	09/13/99	\$6,198.00	RE-ROUTE POWER TO THE WATER TOWER
	115	09/13/99	\$11,593.00	ADDITION OF (18) 36" BOX CAMPHOR TREES AND SOD
	122	09/13/99	\$3,430.00	RELOCATION OF DEMARCATION CABINET
	123	09/13/99	\$12,170.00	ANCILLIARY WORK
	124	09/13/99	\$5,475.00	EXTRA WORK TO RE-GRADE SIDEWALKS

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7 CONT	125	09/13/99	\$66,413.00	ADDITIONAL SOIL IMPORT
	132	09/13/99	\$27,430.00	SHARMA/GOPLEN CLEAN UP AT LOTS 13, 14 & 15
	134	09/13/99	\$10,174.00	EXTRA WORK AT BLDG. 3 & 4 AND LOT 15
	135	09/13/99	\$13,942.00	CLEAN UP AND HAUL OF LEFTOVER DEBRIS
	136	09/13/99	\$16,454.00	REMOVAL OF ELECTRICAL LINE AND TRANSITE PIPE
	138	09/13/99	\$3,154.00	ADDITION OF SIGNAGE AND STRIPING
	139	09/13/99	\$16,497.00	PROVIDE WEED KILLER AND REMOVE WEEDS
	140	09/13/99	\$3,680.00	SHARMA/GOPLEN REMOVAL OF (5) PALM TREES
	149	09/13/99	\$10,691.00	ADDITION OF (25) 24" BOX TREES
	158	09/13/99	\$2,457.00	BALI TO RE-ROUTE 12" WATER LINE
	164	09/13/99	\$4,793.00	SHARMA/GOPLEN TO CLEAR TRASH & DEBRIS
	166	09/13/99	\$12,500.00	SHARMA/GOPLEM REMOVAL OF STOCKPILED SOIL
			<b>\$359,342.00</b>	
8	84	10/28/99	\$13,226.00	ICA'S 14,20,21,25 PAVING AND CONCRETE WORK
	98	10/28/99	\$3,638.00	CANTILEVER FREEWAY SIGN HARDWARE
	99R	10/28/99	\$49,196.00	ADD'L FIRE SERVICE LATERALS LOTS 15-16 PER PRES DEVELOP.
	103R	10/28/99	\$213,195.00	CHANGES TO PHASE 3 SANITARY SEWER LINE PER ICA'S
	104R	10/28/99	\$19,082.00	STORM DRAIN CHANGES
	116R	10/28/99	\$14,720.00	ABANDONMENT OF SEWER LINES IN LOT 15
	120	10/28/99	\$24,690.00	ARSENIC SOIL REMEDIATION AND STOCKPILE
	143	10/28/99	\$56,928.00	PHASE 3 INSTALLATION OF PAC BELL TELECOM SYSTEM
	148	10/28/99	\$4,949.00	ADD'L 18" RCP LATERAL @ BLDG. 66
	167	10/28/99	\$19,896.00	RELOCATION OF PIV LINES @ BLDG. 66
	170	10/28/99	-\$9,030.00	DEDUCT FOR THE AC REMOVAL @ BLDG 66 BY NASDI
	171	10/28/99	-\$3,760.00	DEDUCT FOR THE CONCRETE REMOVAL FROM TRANSITE PIPE
			<b>\$406,730.00</b>	
9	62	01/19/00	\$14,138.00	MODIFICATION OF 190TH ST/HARBORGATE WAY INTERSECTION
	175	01/19/00	\$55,966.00	INSTALL MONUMENT SIGN FRANCISCO/NORMANDIE
	177	01/19/00	\$69,875.00	CRUSH & SLURRY 21" COUNTY SEWER LINE LOTS 7-11
MISSING	178	01/19/00	\$96,892.00	STREET TREE PLANTING PER RJCLA DWGS
	179	01/19/00	\$466,092.00	INSTALL PROTO II THEME WALL @ SOUTH P/L
	181	01/19/00	\$1,489.00	RELOCATE CABLE @ NORMANDIE RR CROSSING
MISSING	183	01/19/00	\$72,355.00	GRADING REVISIONS N/S FRANCISCO STREET
			<b>\$776,807.00</b>	